

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Dept – Telephone Bills - Sanction of an amount of Rs.5,009/- to AO(Cash) BSNL Ltd, Hyderabad towards Secretariat Network Unit Telephone charges for the month of August 2010-Orders-Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT

G.O.Rt.No. 243

Dt:28-09-2010
Read the following:

- 1.BSNL Telephone Bill No.23451145, dt.6/9/2010
2. BSNL Telephone Bill No.23451146, dt.6/9/2010

Sanction is hereby accorded for payment of an amount of Rs.5,009/- (Rupees five thousand and nine only) to AO(Cash) BSNL. Hyderabad towards telephone charges of the following Telephones being used by the Secretariat Network Unit.

S,No.	Telephone No.	Period	Bill Amount	Amount payable
1.	23451145	01.08.2010 to 31.08.2010	3007.88	3008.00
2.	23451146	01.08.2010 to 31.08.2010	2001.17	2001.00
				5009.00

The expenditure sanctioned in para 1 above shall be debited to the Head of Account "3451 – Secretariat Economic Services, MH(090) – Secretariat, SH(22) – IT&C Department, G.H.-11 – Normal State Plan – 130 – Office Expenses, 131 – Utility payments.

The JD & DDO, IT&C Department shall draw a cheque in favour of A.O.(Cash), BSNL, Hyderabad, for an amount sanctioned in para 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RATNA PRABHA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The BSNL, Hyderabad Telecommunications, Hyderabad.
The JD & DDO, IT&C Department
Dy. PAO, Secretariat Branch, Hyderabad.
A.O.(Claims),IT&C Dept.

// FORWARDED::BY ORDER //

SECTION OFFICER